

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – MAY 1, 2019

CS-703EC - to be awarded to Nelvi Transit Inc., effective February 7 – March 26, 2019, at the per diem rate of \$307 (\$247 – route + \$60 aide), for the transportation of a Linden student to and from Titusville Academy in Titusville. The student was deleted before the route could be bid. The total cost for 32 days of transportation is \$9,824 (\$7,904 – route + \$1,920 – aide).

CS-742N - to be awarded to K & S Transportation, Inc., effective March 29 – April 1, 2019 at the per diem rate of \$190, for the transportation of an Elizabeth student, residing in Plainfield, to and from the John E. Dwyer Technology Academy in Elizabeth. The total cost for 2 days of transportation is \$380.

CS-743N - to be awarded to BRCK Transport, effective April 11, 2019, at the per diem rate of \$169 (\$129 – route + \$40), for the transportation of a Union Township student, to and from the Crossroads school in Westfield. The total cost for 41 days of transportation is \$6,929 (\$5,289 – route + \$1,640 – aide).

CS-744N - to be awarded to Peak Hour Transportation, LLC, effective April 1, 2019, at the per diem rate of \$325, for the transportation of a Union Township student to and from Monroe Township High School in Monroe Township. The total cost for 55 days of transportation is \$17,875.

CS-745N - to be awarded to Toadimar, LLC, effective April 1, 2019, at the per diem rate of \$200, for the transportation of an Elizabeth student, residing in Plainfield, to and from the Nicholas La Corte School #3 in Elizabeth. The total cost for 54 days of transportation is \$10,800.

CS-747N - to be awarded to Peak Hour Transportation, Inc., effective April 1, 2019, at the per diem rate of \$290, for the transportation of an Elizabeth student, residing in Newark, to and from the YCS George Washington School in Hackensack. The total cost for 52 days of transportation is \$15,080.

CS-748N - to be awarded to K & S Transportation, Inc., effective April 2, 2019 at the per diem rate of \$100, for the AM to school only transportation of an Elizabeth student, residing in Plainfield, to the John E. Dwyer Technology Academy in Elizabeth. The total cost for 53 days of transportation is \$5,300.

CS-749N - to be awarded to First Care Medical Transportation, effective April 2, 2019 at the per diem rate of \$235, for the transportation of a Linden student, residing in Newark, to and from the Westbridge Academy in Bloomfield. The total cost for 53 days of transportation is \$12,455.

CS-750N - to be awarded to Busy Bee Transportation, LLC., effective April 4, 2019, at the per diem rate of \$280 (\$240 – route + \$40 aide), for the transportation of a Linden student to and from the Essex Valley School in West Caldwell. The total cost for 48 days of transportation is \$13,440 (\$11,520 – route + \$1,920 – aide).

CS-751N - to be awarded to Nelvi Transit, Inc., effective April 3, 2019, at the per diem rate of \$254 (\$204 – route + \$50 aide), for the transportation of a Plainfield student, residing in South Plainfield, to and from the JFK “You and Me” School in Edison. The total cost for 50 days of transportation is \$12,700 (\$10,200 – route + \$2,500 – aide).

CS-752N - to be awarded to Toadimar, LLC, effective April 8, - April 15, 2019, at the per diem rate of \$245 (\$215 – route + \$30 aide), for the transportation of a Summit student to and from the E.P.I.C. School in Paramus. The total cost for 4 days of transportation is \$980 (\$860 – route + \$120 – aide).

CS-754N - to be awarded to Neliv Transit, Inc., effective April 8, 2019, at the per diem rate of \$180 for the transportation of a Linden student to and from the Raymond J. Lesniak Recovery High School in Roselle. The total cost for 46 days of transportation is \$8,280.

CS-755N - to be awarded to Ideal Transportation Co., effective April 8, 2019, at the per diem rate of \$235 for the transportation of an Elizabeth student, residing in Plainfield, to and from the Hillcrest Academy South in Scotch Plains. The total cost for 51 days of transportation is \$11,985.

CS-756N - to be awarded to Nelvi Transit, Inc., effective April 11, 2019, at the per diem rate of \$260 (\$210 – route + \$50 aide), for the transportation of a Springfield student to and from the Allen W. Roberts Elementary School in New Providence. The total cost for 44 days of transportation is \$11,440 (\$9,240 – route + \$2,200 – aide).

CS-757N - to be awarded to First Care Medical, effective April 9, 2019, at the per diem rate of \$314, for the transportation in a wheelchair van, of a Scotch Plains student to and from Park Middle School in Scotch Plains. The total cost for 48 days of transportation is \$15,072.

CS-758N - to be awarded to By Faith Transportation, effective April 12, 2019, at the per diem rate of \$191, for the transportation of an Elizabeth student, residing in Piscataway, to and from Thomas Edison Technology Academy Annex in Elizabeth. The total cost for 45 days of transportation is \$8,595.

CS-759N - to be awarded to On the Dot Transportation, effective April 11, 2019, at the per diem rate of \$150, for the early dismissal transportation of a Linden student from Westbridge Academy in Bloomfield to Linden High School in Linden for Varsity Track away games. The total cost for 11 days of transportation is \$1,650.

CS-760N - to be awarded to H & A Transportation, effective April 15, 2019, at the per diem rate of \$298 (\$258 – route + \$40 aide), for the transportation in a wheelchair van, of a Linden student, residing at Children's Specialized Hospital in Mountainside, to and from First Children in Fanwood. The total cost for 44 days of transportation is \$13,112 (\$11,352 – route + \$1,760 – aide).

CS-761N - to be awarded to On the Dot Transportation, effective April 12, 2019, at the per diem rate of \$205, for the transportation of a Plainfield student to and from the Walter O. Krumbiegel Middle School in Hillside. The total cost for 44 days of transportation is \$9,020.

CS-762N - to be awarded to Nelvi Transit, Inc., effective April 15, 2019, at the per diem rate of \$214, for the transportation of, an Elizabeth student, residing in Mountainside, to and from the Mable G. Holmes School #5 in Elizabeth. The total cost for 44 days of transportation is \$9,416.

CS-763N - to be awarded to Cross Transportation, effective April 15, 2019, at the per diem rate of \$220, for the transportation of a Linden student to and from the Plainfield High School in Plainfield. The total cost for 43 days of transportation is \$9,460.

CS-764N - to be awarded to Cross Transportation, effective April 22, 2019, at the per diem rate of \$270 (\$220 – route + \$50 aide), for the transportation of a Linden student to and from the Developmental Learning Center in New Providence. The total cost for 39 days of transportation is \$10,530 (\$8,580 – route + \$1,950 – aide).

CS-765N - to be awarded to On the Dot Transportation, effective April 22, 2019, at the per diem rate of \$375 (\$325 – route + \$50 aide), for the transportation of a Summit student to and from the E.P.I.C. School in Paramus. The total cost for 39 days of transportation is \$14,625 (\$12,675 – route + \$1,950 – aide).

CS-766N - to be awarded to Nelvi Transit, Inc., effective April 29, 2019, at the per diem rate of \$244 (\$194 – route + \$50 aide), for the transportation of an Elizabeth student, to and from Deron I School in Union. The total cost for 39 days of transportation is \$9,516 (\$7,566 – route + \$1,950 – aide).